

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Logan, Bernadine 250 N Irving Ave Hillside, IL 60162250 N Irving Ave	1.US Navy 2.Retired 3.Hillside, Il	03/18/2013	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

Hippen For Delegate (CC-13-00105)

Reporting Period: 01/01/2013 Through: 03/31/2013

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/01/2013	\$24.16	\$24.16
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/14/2013	\$82.99	\$82.99
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/14/2013	\$43.05	\$43.05
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/25/2013	\$1,000.00	\$1,000.00
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/25/2013	\$50.71	\$50.71
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/26/2013	\$250.00	\$250.00
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/27/2013	\$78.81	\$78.81
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/01/2013	\$24.16
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/14/2013	\$82.99
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/14/2013	\$43.05
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/25/2013	\$1,000.00
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/25/2013	\$50.71
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/26/2013	\$250.00
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/27/2013	\$78.81
Total This Period			\$1,529.72

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,545.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$1,795.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,529.72	
13. Subtotal			\$1,529.72
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,529.72

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,795.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,529.72		
d. Subtotal: Contributions and Receipts received this period		\$3,324.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,324.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,324.72
20. Total Unpaid Debts [from Schedule F of this report]	\$1,529.72		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,324.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,324.72	
25. Total Funds Available [Add lines 21 and 24]			\$3,324.72
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$3,324.72